

CalATERS-Global Expense Summary

REPORT INFORMATION

Name Thomas J Yowell

Expense Dates 04/04/18-05/21/18

Form ID NTN002131959

Approver

Start Date/Time 04/04/18 / 1200

End Date/Time 05/21/18 / 1201

Trip Location

Purpose of Trip Attend and represent SCO at meetings in and around Sacramento

Authorization #/ Trip # /

REPORT TOTALS

Report Total 41.05 USD

Department Paid 0.00 USD

Advance Schedule Amount 0.00 USD

Amount Due Employee 41.05 USD

**** Charges are in USD unless otherwise noted**

EXPENSE DATA SUMMARY

| Date | Expense Item | Amount | Payment Type | Country | Ex. Rate | Charge to | USD |
|----------|-----------------------|--------|--------------|--------------------|----------|-----------|------|
| 04/04/18 | Personal Auto Mileage | 3.82 | Cash | United States (US) | 1.00 | | 3.82 |
| 04/05/18 | Personal Auto Mileage | 5.12 | Cash | United States (US) | 1.00 | | 5.12 |
| 04/17/18 | Personal Auto Mileage | 3.82 | Cash | United States (US) | 1.00 | | 3.82 |
| 04/18/18 | Personal Auto Mileage | 5.07 | Cash | United States (US) | 1.00 | | 5.07 |
| 04/18/18 | Parking, Auto | 6.00 | Cash | United States (US) | 1.00 | | 6.00 |
| 05/09/18 | Personal Auto Mileage | 3.16 | Cash | United States (US) | 1.00 | | 3.16 |
| 05/15/18 | Personal Auto Mileage | 3.82 | Cash | United States (US) | 1.00 | | 3.82 |
| 05/16/18 | Personal Auto Mileage | 5.12 | Cash | United States (US) | 1.00 | | 5.12 |
| 05/21/18 | Personal Auto Mileage | 5.12 | Cash | United States (US) | 1.00 | | 5.12 |

Expense Sub-Totals

Parking, Auto 6.00

Personal Auto Mileage 35.05